

Introducing Your New Bill!!

For More Information
Contact us at the address and phone numbers listed here

Customer Name and Address

12 Month Usage Graph
See your usage throughout the year!

Special Message
Important messages about your account will appear here.

Payment Coupon
Please tear off and remit this coupon with your payment in the envelope provided.

Coupon

Account Information

ACCOUNT:	1234-56789
CYCLE:	01-11
SERVICE ADDRESS:	1234 MAIN STREET
SERVICE PERIOD:	10/28/2002 TO: 11/22/2002
DUE DATE:	12/17/2002

JOHN Q SAMPLE
1234 MAIN STREET
FRISCO TX 75035-1234

Amount Due

TOTAL AMOUNT DUE 109.00
TOTAL DUE IF PAID AFTER 12/17/02 120.00

Remit Address
When sending payment, this address must appear through the window of the return envelope.

Statement

Account Information

ACCOUNT:	1234-56789
CYCLE:	01-11
SERVICE ADDRESS:	1234 MAIN STREET
LAST PAYMENT:	12/01/02
SERVICE PERIOD:	10/28/2002 TO: 11/22/2002
BILLING DATE:	11/28/2002

Due Date

12/17/2002

Meter Activity
Specifies current meter usage

Detailed Charges
Shows charges for services

Amount Due
Shows Total amount due by the due Date specified.

Current Water Charges

Meter	Previous	Current	Usage	Amount
123456789	1500	1900	400	92.00

Current Charges (Other)

Description	Amount
SE SEWER	11.00
GA GARBAGE	5.00
TOTAL TAX	1.00

Amount Due

TOTAL CURRENT CHARGES	109.00
TOTAL AMOUNT DUE	109.00
TOTAL DUE IF PAID AFTER 12/17/02	120.00

YOUR MONTHLY USAGE

Water

SPECIAL MESSAGE

THANK YOU!!!!

FAILURE TO RECEIVE BILL DOES NOT WAIVE PAST DUE PENALTY.

PAY BY DUE DATE TO AVOID PENALTY

Please return this portion along with your payment and make your check payable to City of Frisco.

Amount Due

TOTAL AMOUNT DUE	109.00
TOTAL DUE IF PAID AFTER 12/17/02	120.00

Amount Enclosed

7960434791 /

CITY OF FRISCO
PO BOX 2730
FRISCO TX 75034

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